NW Brisiness 4.16.2019

# INTERNAL OPERATIONS STANDING COMMITTEE





Coleman A. Young Municipal Center 2 Woodward Avenue, Suite 1126 Detroit, Michigan 48226 Phone 313•224•3400 Fax 313•224•4128 www.detroitmi.gov

April 12, 2019

The Honorable Detroit City Council Coleman A. Young Municipal Center 2 Woodward, 13<sup>th</sup> Floor Detroit, MI 48226

Re: Appointment to the Detroit-Wayne County Mental Health Board

Dear Honorable City Council

It gives me great pleasure to present for your consideration the following person to the Detroit-Wayne County Mental Health Authority Board.

<u>MEMBER</u>

**ADDRESS** 

TERM EXPIRES

Lynne France Carter

19271 Strathcona Dr. Detroit, MI 48203

March 31, 2023

If you have any questions or concerns please contact Elisa Malile, Deputy Chief of Staff, City of Detroit, at (313) 628-2285 or by email at malilee@detroitmi.gov.

Sincerely,

Michael E. Duggan

Mill & Dung

Mayor

Enclosure

cc: Alexis Wiley, Chief of Staff, Mayor's Office

Elisa Malile, Deputy Chief of Staff, Mayor's Office

Brooke Blackwell, Detroit-Wayne County Mental Health Authority Board



Coleman A. Young Municipal Center 2 Woodward Avenue, Suite 1126 Detroit, Michigan 48226 Phone 313•224•3400 Fax 313•224•4128 www.detroitmi.gov

April 12, 2019

Lynne France Carter MD, MPH 19271 Strathcona Dr. Detroit, MI 48203

Dear Dr. Carter,

It gives me great pleasure to appoint you to the Detroit-Wayne County Mental Health Authority Board. Your term begins immediately and expires on March 31, 2023.

An authorized agent from the Detroit-Wayne County Mental Health Authority Board, will contact you to provide meeting schedules and other pertinent board and membership information.

Thank you in advance for serving the citizens of Detroit. I look forward to working with you.

Should you have any questions or need additional information, please contact Elisa Malile at (313) 628-2285.

Sincerely,

Michael E. Duggan,

Mayor

cc: Alexis Wiley, Chief of Staff, Mayor's Office Elisa Malile, Deputy Chief of Staff, Mayor's Office Brooke Blackwell, Detroit-Wayne County Mental Health Authority Board

# Lynne Frances Carter MD, MPH

# **Current Address:**

19271 Strathcona Drive Detroit, MI 48203 Lcarter2@bcbsm.com

(O): 313 448-6277 (M): 313 608-0209

Board Certified in Internal Medicine (1997-Present) Licensed Physician in the state of Michigan

# **RECENT WORK AND EXPERIENCE**

Blue Cross Blue Shield of Michigan: Associate Medical Director 2011-Present

- Health Care Value Division, responsible for medical policy development and ongoing review of repository to determine clinical utility of new procedures and devices in the practice of medicine.
- Clinical support for code auditing tool in the claims processing system
- Represents BCBSM in national medical director forum for all Blues plans to review and determine status of medical policies that provide direction to determine coverage decisions.
- Support other areas in the BCBSM enterprise as a subject matter expert.

Wayne State University School of Medicine: Assistant Professor of Medicine 2001-2011

- Preceptor for longitudinal clinic for Wayne State University Detroit Medical Center Internal Medicine residents
- Medical Director of HealthSource primary care clinic at Detroit Receiving Hospital
- Instructor for Physical Diagnosis Course WSUSOM students
- Principal Investigator for" Integrated Care for Individuals with limited or no access to behavioral health services" grant which piloted providing physical health and mental health services at one site

Cleveland Clinic Foundation: Assistant Professor Medicine and General Medicine Practitioner 1997-2001

- Staff physician in general internal medicine department
- Instructor for internal medicine residents in both ambulatory and inpatient settings
- Medical Insurance Appeals Committee
- Interviewer for Internal Medicine Residency candidates

• Medical Director for Asthma Disease Management Program

# **POST GRADUATE TRAINING**

Cleveland Clinic Foundation – Cleveland OH 1994-1997

Internal Medicine Residency

Department of Medicine WSUSOM Faculty Development Program for Leadership 2011

# **EDUCATION**

Michigan State University College of Human Medicine East Lansing, MI

Degree: M.D. May 1994

University of Michigan School of Public Health Ann Arbor, MI

Degree: Master of Public Health December 2000

Yale University New Haven, CT

• Degree: Bachelor of Arts May 1983 – Economics

# PROFESSIONAL ORGANIZATIONS

- Michigan State Medical Society
- Wayne State Medical Society
- Detroit Medical Society
- National Medical Society
- American College of Physicians

# **SERVICE**

Wayne State University School of Medicine

- Post Baccalaureate Program Admissions Committee
- Admissions Committee
- Mentoring program for Allied Health students

### REFERENCES

References available upon request

# OFFICE OF CONTRACTING AND PROCUREMENT

April 12, 2019

# HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6000509

100% City Funding – AMEND 2– To Provide Microsoft Office Product Training, and Extended Training for HR. – Contractor: NH Learning Solutions Corporation. – Location: 14115 Farmington, Livonia, MI 48154 – Contract Period: Upon City Council Approval through March 31, 2020 – Contract Increase: \$235,900.00 – Total Contract Amount: \$591,800.00. **HUMAN RESOURCES** 

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

$\mathbf{BY}$	COUNCIL MEMBER	MCCALISTER

**RESOLVED,** that Contract No. 6000509 referred to in the foregoing communication dated April 12, 2019, be hereby and is approved.

# OFFICE OF CONTRACTING AND PROCUREMENT

April 12, 2019

# HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002070

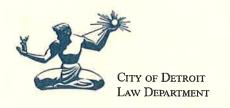
100% City Funding – To Provide Representation for Lawrence Garcia in Connection with the Attorney Grievance Commission, File No. 19-0379. – Contractor: Collins Einhorn Farrell, PC – Location: 4000 Town Center, 9<sup>th</sup> Fl., Southfield, MI 48075 – Contract Period: February 25, 2019 through June 30, 2020 – Total Contract Amount: \$50,000.00. LAW

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER	MCCALISTER
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**RESOLVED**, that Contract No. 6002070 referred to in the foregoing communication dated April 12, 2019, be hereby and is approved.



COLEMAN A. YOUNG MUNICIPAL CENTER 2 Woodward Avenue, Suite 500 DETROIT, MICHIGAN 48226-3437 PHONE 313•224•4550 Fax 313•224•5505

WWW.DETROITMI.GOV

April 10, 2019

# HONORABLE CITY COUNCIL

RE:

Kashif Bhatti v. City of Detroit

Case No:

18-007312-NI

File No:

L18-00435 (SVD)

On April 8, 2019, a case evaluation panel evaluated the above-captioned lawsuit and awarded Six Thousand Dollars and NO/Cents (\$6,000.00) in favor of the plaintiff. The parties have until May 6, 2019, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body, it is our considered opinion that acceptance of the case evaluation award is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Six Thousand Dollars and NO/Cents (\$6,000.00) and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to Kashif Bhatti and his attorney, Law Offices of Journana Kayrouz. to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-007312-NI, approved by the Law Department.

Respectfully submitted.

Sarah V. Domin

Assistant Corporation Counsel

APR 11 2019 APPROVED:

LAWRENCE GARCIA

Corporation Counsel

Krystal A. Crittendon

Supervising Assistant Corporation Counsel

Attachments

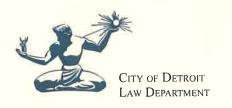
# RESOLUTION

BY COUNCIL MEMBER

RESOLVED, that the Law Department is hereby authorized to accept the case evaluation
awards in the amount of Six Thousand Dollars and NO/Cents (\$6,000.00) in the case of Kashif
Bhatti v. City of Detroit, Wayne County Case No. 18-007312-NI; and be it further
RESOLVED, that in the event a plaintiff accepts the case evaluation, that such acceptance
is deemed a settlement, and that the Finance Director be and is hereby authorized and directed to
draw a warrant upon the proper account in favor of Kashif Bhatti and his attorney, Law Offices
of Joumana Kayrouz, in the amount of Six Thousand Dollars and $^{NO}$ /Cents (\$6,000.00) in full
payment for any and all claims which Kashif Bhatti may have against the City of Detroit and any
other City of Detroit employees by reason of injuries sustained in a collision with a City of Detroit
bus on or about December 12, 2017, and that said amount be paid upon receipt of properly executed
Releases, Stipulation and Order of Dismissal entered in Lawsuit No. 18-007312-NI and, where it
is deemed necessary or desirable by the Law Department, a properly executed Medicare Reporting
and Indemnification Affidavit, approved by the Law Department.
APPROVED: LAWRENCE GARCIA Corporation Counsel  BY:  Krystal A. Crittendon Supervising Assistant Corporation Counsel

Approved by City Council:

Approved by the Mayor: \_\_\_\_\_



COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE, SUITE 500 DETROIT, MICHIGAN 48226-3437 PHONE 313\*224\*4550 FAX 313\*224\*5505 WWW.DETROITMI.GOV

April 10, 2019

# HONORABLE CITY COUNCIL

RE: TIMOTHY ROGERS, JR. v CITY OF DETROIT

CASE NO. 18-004473-NF FILE NO. L18-00232 (MA)

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) and that Your Honorable Body direct the Finance Director to issue a draft in favor of Timothy Rogers, Jr., and his attorneys the Law offices of Kevin W. Geer, in the amount of Fifteen Thousand Dollars and No Cents (\$15,000.00) to be delivered upon receipt of a properly executed Release and Order of Dismissal entered in Case No. 18-004473-NF, approved by the Law Department.

Respectfully submitted,

Michael L. Auten (P81884)
Assistant Corporation Counsel

APPROVED: APR 10 2019

LAWRENCE T. GARCIA

Corporation Counsel

BY:

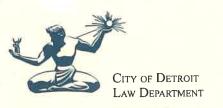
James D. Noseda

Supervising Assistant Corporation Counsel

# RESOLUTION

BY COUNCIL MEMBER
RESOLVED, that settlement of the above matter be and is hereby authorized in the amount
of FIFTEEN THOUSAND DOLLARS and NO CENTS (\$15,000.00) in the case of TIMOTHY
ROGERS, JR. v CITY OF DETROIT Wayne County Circuit Court Case No. 18-004473-NF; and
be it further RESOLVED, that the Finance Director be and is hereby authorized and directed to
draw a warrant upon the proper account in favor of TIMOTHY ROGERS, JR. and his attorney
the Law offices of Kevin W. Geer, in the amount of FIFTEEN THOUSAND DOLLARS and
NO CENTS (\$15,000.00) in full payment for any and all claims which TIMOTHY ROGERS,
JR. may have against the City of Detroit, and any City of Detroit employees by reason of alleged
injuries or property damage sustained by TIMOTHY ROGERS, JR. on or about May 3, 2017,
as otherwise set forth in Case No. 18-004473-NF filed in the Wayne County Circuit Court, and
that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of
Dismissal entered in Case No. 18-004473-NF.
APPROVED:
LAWRENCE T. GARCIA Corporation Counsel  BY:  James D. Noseda Supervising Assistant Corporation Counsel  Approved by City Council:

Approved by Mayor:



COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
DETROIT, MICHIGAN 48226-3437
PHONE 313•224•4550
FAX 313•224•5505
WWW.DETROITMI.GOV

# April 9, 2019

# HONORABLE CITY COUNCIL

RE: Erica Moore, as P.R. of Est. of Aiyana Stanley-Jones v Officer Joseph Weekley

Case No:

10-005660-NO

File No:

L15-00249/LE-016331

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Eight Million, Two hundred and Fifty Thousand Dollars and NO/Cents (\$8,250,000.00) is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **Eight Million**, **Two hundred and Fifty Thousand Dollars and NO/Cents** (\$8,250,000.00) and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to **Erica Moore**, as **P.R. of Est. of Aiyana Stanley-Jones and her attorney**, **Fieger & Fieger**, **PC.**, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 10-005660-NO, approved by the Law Department.

Respectfully submitted,

Faurence J. Dania

Lawrence T. García

Corporation Counsel

APPROVED:

APR 10 2019

LAWRENCE T. GARCIA

Corporation Counsel

BY:

Charles N. Raimi

Deputy Corporation Counsel

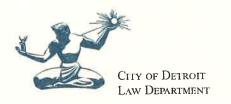
Attachments

# RESOLUTION

BY COUNCIL MEMBER:
RESOLVED, that settlement of the above matter be and is hereby authorized in the amount
of Eight Million, Two hundred and Fifty Thousand Dollars and NO/Cents (\$8,250,000.00);
and be it further
RESOLVED, that the Finance Director be and is hereby authorized and directed to draw
a warrant upon the proper account in favor of Erica Moore, as P.R. of Est. of Aiyana Stanley-
Jones and her attorney, Fieger & Fieger, PC, in the amount of Eight Million, Two hundred
and Fifty Thousand Dollars and $^{NO}$ /Cents (\$8,250,000.00) in full payment for any and all claims
which Erica Moore, as Personal Representative of the Est. of Aiyana Stanley-Jones may have
against the City of Detroit and any other City of Detroit employees by reason of alleged injuries
sustained on or about May 15, 2010, and otherwise set forth in Case No. 10-005660-NO, that said
amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal
entered in Lawsuit No. 10-005660-NO and, where deemed necessary by the Law Department a
properly executed Medicare/CMS Final Demand Letter.
APPROVED: LAWRENCE T. GARCIA Corporation Counsel  BY: Charles N. Raimi Deputy Corporation Counsel

Approved by City Council:

Approved by the Mayor:



COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE, SUITE 500 DETROIT, MICHIGAN 48226-3437 PHONE 313\*224\*4550

FAX 313•224•5505 WWW.DETROITMI,GOV

# April 12, 2019

# HONORABLE CITY COUNCIL

RE: D'Marco Craft and Michaele Jackson v. City of Detroit; Civil Action Case No. 17-cv-12752 for P.O. Richard Billingslea

Representation by the Law Department of the City employee listed below is hereby <u>not recommended</u>. We agree with the recommendation of the Head of the Department that the officer was not acting within the scope of his employment at the time the acts complained of were committed. We do not recommend that the City indemnifies the Defendant and, therefore, recommend a "NO" vote on the attached resolution for former P.O. Richard Billingslea Badge No. 971.

Please note that a copy of the original Law Department letter dated November 14, 2018 is attached (excluding the privileged and confidential attachments which were previously circulated via email).

At the January 22, 2019 Formal Session, City Council denied representation of P.O. Billingslea (Line Item 66). Subsequently, City Council held a closed session regarding representation on March 19, 2019. This closed session (commonly referred to as a Loudermill hearing is a due process requirement pursuant to the U.S. Supreme Court's holding in Cleveland Board of Education v. Loudermill, 470 US 532 (1985). Arbitration awards issued by the Voluntary Labor Arbitration Tribunal also recognize the past practice of City Council holding hearings for police officers who have been denied representation (see Grievance Nos. 79-237, 82-055, 90-047, and 92-200/92-202).

P.O. Billingslea was entitled to receive and the City of Detroit was required to hold this hearing. Now that the closed session on representation has occurred and additional and/or new information was presented to Council in this matter it is timely and appropriate for the attached resolution to be presented to your Honorable Body for a vote.





Please advise the Law Department Liaison, Ericka Savage Whitley, if you are in need of any of the privileged and confidential documents that were previously distributed in this matter.

Respectfully submitted,

Donglas Boken by eun

Douglas Baker, Chief of Criminal Enforcement and Quality of Life

APPROVED:

BY:

LAWRENCE T. GARCIA
CORPORATION COUNSEL

DB/esw Attachments

# RESOLUTION

$\mathbf{R}_{\mathbf{v}}$	Council Member	
$\mathbf{D}_{\mathbf{y}}$	Commen Member	

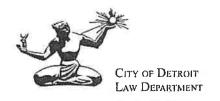
RESOLVED, that the Law Department is hereby authorized under Section 13-11-1 et. seq. of the Municipal Code of the City of Detroit and in accordance with the foregoing communication to provide legal representation and indemnification to the following Employees or Officers in the lawsuit *D'Marco Craft and Michaele Jackson* v. City of Detroit; Civil Action Case No. 17-cv-12752

P.O. Richard Billingslea Badge No: 971

APPROVED:

BY:

LAWRENCE T. GARCIA CORPORATION COUNSEL C.N. Roin- dy- 5



COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE, SUITE 500 DETROFF, MICHIGAN 48226-3437 PHONE 313-224-4550

PHONE 313\*224\*4550 Fax 313\*224\*5505 WWW.DETROITMI.GOV

November 14, 2018

# HONORABLE CITY COUNCIL

RE: D'Marco Craft and Michaele Jackson vs City of Detroit Civil Action Case No: 17-cv-12752

Representation and indemnification by the City of Detroit of the City employee(s) or officer(s) listed below is hereby not recommended. We agree with the recommendation of the Head of the Department, and believe that the City Council should find and determine that the suit against the Defendants does not arise out of or involve the performance in good faith of the official duties of such Defendants. The Defendants violated department procedure, the criminal law and was not in the performance of his official duties at the time the acts complained of were committed. We, therefore, recommend a "NO" vote on the attached resolution. Copies of the relevant documents are submitted under separate cover.

Employees or Officers requesting representation:

P.O. Richard Billingslea

Badge No: 971

Respectfully submitted,

Douglas Baker, Supervising Assistant Corporation Counsel

APPROVED:

BY:

LAWRENCE T. GARCIA CORPORATION COUNSEL

DB/sb Attachments

# City of Detroit OFFICE OF THE CITY CLERK

Caven West Deputy City Clerk/Chief of Staff



# April 11, 2019

# Honorable City Council

RE: **Petition No.: 812 – Mittens for Detroit,** a nonprofit organization, request resolution from your Honorable Body a charitable gaming license.

On this date, your Honorable Body referred the above petition to this office for investigation. Petitioner wishes to be recognized as a nonprofit organization with a gaming license from the Bureau of State Lottery.

Be advised that the organization meets the criteria for such recognition as established by the city Council on May 15, 2012.

Therefore, approval of this petition is recommended and an appropriate resolution is attached.

Respectfully submitted,

Janice M. Winfrey

JMW:cj

# **RESOLUTION**

By Council Member:

Whereas, Mittens for Detroit (PO Box 448, Clawson, Michigan 48017) requests for resolution from your Honorable Body for a charitable gaming license and:

Whereas, the organization meets the criteria for such recognition as established by the City Council on May 15, 2012.

Therefore, Be it Resolved, That Mittens for Detroit, (P O Box 448, Clawson, Michigan 48017) as a nonprofit organization with a gaming license from the Bureau of State Lottery.

# City of Detroit OFFICE OF THE CITY CLERK

Janice M. Winfrey
City Clerk

Caven West Deputy City Clerk/Chief of Staff

# DEPARTMENTAL REFERENCE COMMUNICATION

Thursday, April 11, 2019

To:

The Department or Commission Listed Below

From:

Janice M. Winfrey, Detroit City Clerk

The following petition is herewith referred to you for report and recommendation to the City Council.

In accordance with that body's directive, kindly return the same with your report in duplicate within four (4) weeks.

# CITY CLERK

Mittens for Detroit, request resolution from your Honorable Body a Charitable Gaming License.



PO Box 448 • Clawson, MI 48017-0448 www.MittensForDetroit.org Wendy Shepherd, Executive Director Wendy@MittensForDetroit.org Ph: 313.727.6336 • www.MittensForDetroit.org

April 1, 2019

To:

2019 APR -2 PB

Office of Detroit City Clerk - Janice M. Winfrey

From: Wendy Shepherd, Mittens for Detroit

Re: Request for "Local Governing Body Resolution for Charitable Gaming Licenses"

For Mittens for Detroit, Inc. - State of Michigan Organization ID: 139800

Per my conversation of 3/7/19 with Ms. Jackson in your office, I am submitting a new request for a "Local Governing Body Resolution for Charitable Gaming Licenses" for Mittens for Detroit, Inc. We had submitted a request on 3/26/18 for our event last year, which was assigned the number "249 – Mittens for Detroit, request resolution from your Honorable Body a charitable gaming license." This previous request is attached, and it apparently got lost in the system. Ms. Jackson suggested that I send it along with updated information for this year's event.

Mittens for Detroit is a 501(c)(3) nonprofit that collects, purchases, and distributes new mittens and gloves to children and adults in need in Detroit, Hamtramck, Highland Park, and other nearby communities. Since its inception in 2010, over one-quarter million new pairs have been collected and distributed, with distribution through a network of about 100 agencies, schools, health facilities and other organizations that work with those in need. Our work has a great impact in the health and well-being in the neighborhoods.

Our office has been downtown since 2013, first in 1001 Woodward and in the First National Building since 2015.

Mittens for Detroit was founded as a community initiative in 2010. In 2011, it became a fiscally sponsored nonprofit. In 2016, we incorporated, receiving our 501(c)(3) in late November 2016. On January 1, 2017, we assumed full responsibility for our organization, ending the relationship with the fiscal sponsor on 12/31/16. Therefore, 2017 was our first year to be filing a 990, which is attached. Our 2018 990 is not yet completed.

All other materials which were requested for this resolution are attached. Our event – Giggles & Gloves – is on May 19, 2019, which is the event for which we are requesting this license, and a flyer is attached. A copy of our Raffle License Application, which has been sent to the State, is also attached.

Thank you so much for your consideration of this request. Please advise me when it is completed or if you need more information.

With appreciation,

Mittens for Detroit, Inc. is a 501(c)(3) nonprofit organization • Tax ID 81-2286478

# KICKING OFF OUR 10TH COLLECTION SEASON!



Billy Ray Bauer



Crystal P. headliner

It's our annual comedy show fundraiser!

# Featuring:

Crystal P. asheodine Royal Crown's Crowned Comedian of P. Diddy's Bad Boys of Comedy

Billy Ray Bauer, as reasured

and
Andy Beningo as emcee

Sunday May 19, 2019 Doors 5pm | Show 6:30pm

Mark Ridley's Comedy Castle

310 S. Troy St., Royal Oak, MI

Order tickets today!

bit.ly/GigglesAndGloves19

# Prices:

\$40 • \$50 • \$75 • \$100 Also check out our Tables of 10 Deals!

For more information, email Info@MittensForDetroit.org • Visit us at MittensForDetroit.org Or call us: 313.727.6336 • Mittens for Detroit, Inc. is a 501(c)(3) nonprofit - tax ID 81-2286478.

City of Detroit
OFFICE OF THE CITY CLERK

Janice M. Winfrey
City Clerk

Vivian A Hudson Deputy City Cleri

# DEPARTMENTAL REFERENCE COMMUNICATION

Monday, March 26, 2018

To: The Department or Commission Listed Below

From: Janice M. Winfrey, Detroit City Clerk

The following petition is herewith referred to you for report and recommendation to the City Council.

In accordance with that body's directive, kindly return the same with your report in duplicate within four (4) weeks.

# CITY CLERK

249 Mittens for Detroit, request resolution from your Honorable Body a charitable gaming license.



PO Box 448 • Clawson, MI 48017-0448 www.MittensForDetroit.org Wendy Shepherd, Executive Director Wendy@MittensForDetroit.org Ph: 313.727.6336 • www.MittensForDetroit.org

March 23, 2018

To:

Office of Detroit City Clerk - Janice M. Winfrey

From:

Wendy Shepherd, Mittens for Detroit

Re:

Request for "Local Governing Body Resolution for Charitable Gaming Licenses

Dear Ms. Winfrey:

Per my recent conversation with your office, I am submitting a request for a "Local Governing Body Resolution for Charitable Gaming Licenses" for Mittens for Detroit, Inc.

Mittens for Detroit is a 501(c)(3) nonprofit that collects, purchases, and distributes new mittens and gloves to children and adults in need in Detroit, Hamtramck, Highland Park, and other nearby communities. Since its inception in 2010, almost 240,000 pairs have been collected and distributed, with distribution through a network of about 100 agencies, schools, health facilities and other organizations that work with those in need.

Our office has been downtown since 2013, first in 1001 Woodward and in the First National Building since 2015.

Mittens for Detroit was founded as a community initiative in 2010. In 2011, it became a fiscally sponsored nonprofit. In 2016, we incorporated, receiving our 501(c)(3) in late November 2016. On January 1, 2017, we assumed full responsibility for our organization, ending the relationship with the fiscal sponsor on 12/31/16. Therefore, 2017 was our first year to be filing a 990, and that is currently being prepared by the accountant. We do not have a 990 on file yet.

All other materials which were requested for this resolution are attached, including a brochure about Mittens for Detroit and a flyer for our upcoming annual fundraiser which is on May 20, 2018.

Thank you so much for your consideration of this request. Please advise me when it is completed or if you need more information.

With appreciation,

CITY ELERK 23 MAR 2018 PH1:40

HICHICAR Charabte Gaming Division 101 E Halede e. Sox 30023 Lamsing, Michigan 48909 (517) 335 5780 LOTTERY www.michigan.gov.cg

# QUALIFICATION INFORMATION

For Internal Use Only

Complete this form and submit with the required qualification documents listed on the attached Qualification Requirements sheet. A Bingo, Raffle, or Charity Game Ticket license application and fee may also be submitted with this information. See box #5 below for mailing instructions.

Please allow 8 weeks for the qualification process.

1. ORGANIZATION INFORMATION				
Organization Name Withers for I	exoit,	Inc		
Organization Physical Street Address				
First National Building	1, 1092	Woodward	. Cever	nue
Detroit	State	Zip Code 4827		County Wayne
Organization Mailing Address			T) S	Same as Physical Address
POBOX 448				
Clawson	State	Zip Code 4801	7-0448	County Oakland
Organization Telephone Number 313-727-6336				
2. ORGANIZATION PURPOSE				
Briefly describe the purpose of your organization, Mittens for Detroit, Inc Mittens for Detroit, Inc Mittens and y loves to chile and other nearly commu	collects even con nities To one thou	, purchases I adults dute we he 240,000 p	in noc in noc ue colli airs cinc	istributes new id in Detroit ecir a and cc 2010.
3. LICENSE APPLICATION				
Enclosed is a completed application and fee for a Make checks payable to STATE OF MICHIGAN	Bingo Raffle	Charity Game Tick	et license	
4. AUTHORIZED CONTACT PERSON				
First Name Wendy Shepherd Position/Role with Organization Secretary				the second secon
Mailing Address 327 W. Houston	ia Ave	141	City	yal Ouk
State MI Zip Code 20	f3 31	phone Number (Day) 3-727-6336	Telephone No.	umber (Evening) 913-5690
By signing below, I hereby certify that the representation my knowledge. I understand that failure to answer trut approval to obtain a geming license.	ns, information, and highly, completely, ar	data presented are true of accurately could prec	, accurate, an fude the organ	d complete to the best of nization from receiving an
Authorized Contact Person Significant	pplian	2		3-23-18
Wendy Shepherd, Secretary				
5. MAILING INSTRUCTIONS		,		

Mail this completed Qualification information form, the required qualification documentation listed on the Qualification Requirements sheet, and the completed license application and fee (if also applying for a gaming license) to Charitable Gaming Division, PO Box 30023, Lansing. MI 48909. If submitting by overnight carrier (FedEx, UPS, etc.), send to Charitable Gaming Division, 101 East Hilladale, Lansing, MI 48933.





# LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES (Required by MCL432.103(K)(ii))

At aREGULAR OR EPECIAL	meeting of the
called to order by	OR DATE
at a.m./p.m. the foll	lowing resolution was offered:
Moved by	and supported by
that the request from	E OF ORGANIZATION Of
county of	, asking that they be recognized as a
nonprofit organization operating in the	community for the purpose of obtaining charitable
gaming licenses, be considered for _	APPROVALIDISAPPROVAL
APPROVAL	DISAPPROVAL
Yeas:	Yeas:
Nays:	Nays:
Absent:	Absent
I hereby certify that the foregoing is a adopted by the	at a REGULAR ON SPECIAL
meeting held on	
SIGNED:	
	PRINTED NAME AND TITLE
	4 PADE 8

COMPLETION Required. PENALTY Possible denut of application BSL-CG-1153(R6/09)

### CERTIFICATE OF INCORPORATION

of

# Mittens for Detroit, Inc.

The undersigned, a natural person, for the purpose of organizing a not-for-profit, non-stock corporation under the provisions and subject to the requirements of the laws of the State of Delaware (particularly Chapter 1, Title 8 of the Delaware Code and the acts amendatory thereof and supplemental thereto, and known, identified, and referred to as the "General Corporation Law of the State of Delaware"), hereby certifies that:

FIRST: The name of the corporation (hereinafter called the "Corporation") is

# Mittens for Detroit, Inc.

SECOND: The address, including street, number, city, and county, of the registered office of the Corporation in the State of Delaware is 2711 Centerville Road, Suite 400, City of Wilmington, County of New Castle, Delaware 19808; and the name of the registered agent of the Corporation in the State of Delaware at such address is Corporation Service Company.

**THIRD:** The Corporation shall be a nonprofit corporation. The nature of the purposes to be conducted by the Corporation is as follows:

The Corporation shall always be operated exclusively for charitable, scientific, educational, and literary purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, or the corresponding provision of any future United States internal revenue law (hereinafter, the "Code"). The purposes of the Corporation are to engage in activities and programs that may be carried out by a corporation exempt from federal income tax under Section 501(c)(3) of the Code, which activities and programs that facilitate the collection, purchase and distribution of mittens, gloves and other cold-weather essentials to children and adults in need in Detroit, Michigan and other underserved communities. Notwithstanding any other provision of this Certificate of Incorporation, the Corporation shall not carry on any activities not permitted to be carried on by an organization exempt from Federal income tax under Section 501(c)(3) of the Code.

Except for the payment of reasonable compensation, as determined by the Board of Directors of the Corporation as to structure and amount, for services rendered to, for the benefit of or in furtherance of the purposes of the Corporation, no part of its earnings shall inure to the benefit of any its directors, officers or other private persons.

In furtherance of such purposes, subject to the restrictions and limitations herein contained, the Corporation shall have the authority to exercise all of the powers conferred upon corporations organized for not-for-profit purposes and without authority to issue capital stock under the provisions of the General Corporation Law of the State of Delaware, provided, that the exercise of any such powers shall be in furtherance of any one or more of the aforesaid exempt purposes of the Corporation.

shall be authorized and empowered to pay reasonable compensation for services actually rendered and to make payments and distributions in furtherance of the Corporation's purposes set forth in Article THIRD hereof.

- 2. The personal liability of the directors of the Corporation is hereby eliminated or limited to the fullest extent permitted by paragraph (7) of subsection (b) of Section 102 of the General Corporation Law of the State of Delaware, as the same may be amended and supplemented.
- 3. Neither the Board of Directors, nor any officer, shall have power to bind the individual directors or officers of the Corporation, personally. All persons or corporations extending credit to, contracting with, or having claims against the Corporation, shall look only to the funds and property of the Corporation for payment of any such contract or claim or for the payment of any debt, damage, judgment or decree, or of any money that may otherwise become due and payable to them from the Corporation, so that neither the directors nor the officers, present or future, shall be personally liable therefore.
- 4. During any period of time in which the Corporation is or is deemed to be a private foundation as defined in Section 509(a) of the Code, and notwithstanding any other provision of this Certificate of Incorporation of the Corporation:
  - a. The Corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by Section 4942 of the Code.
  - b. The Corporation shall not engage in any act of self-dealing as defined in Section 4941(d) of the Code.
  - c. The Corporation shall not retain any excess business holdings as defined in Section 4943(c) of the Code.
  - d. The Corporation shall not make any investments in such manner as to subject it to tax under Section 4944 of the Code.
  - e. The Corporation shall not make any taxable expenditure as defined in Section 4945(d) of the Code.
- 5. Upon affirmative vote of a majority of the total number of Directors then in office, the Corporation may authorize dissolution of the Corporation. Upon the dissolution of the Corporation, assets shall be distributed for one or more exempt purposes within the meaning of Section 501(c)(3) of the Code as shall be designated by the Directors. Any such net assets not so disposed of shall be disposed of by a court of competent jurisdiction exclusively for such purposes or to such organization or organizations as said court shall determine which are organized and operated for such purposes.

SEVENTH: From time to time, any of the provisions of this Certificate of Incorporation may be amended, altered, or repealed, and other provisions authorized by the laws of the State of Delaware at the time in force may be added or inserted in the manner and at the time prescribed by

### **BYLAWS**

**OF** 

# MITTENS FOR DETROIT, INC.

# **ARTICLE I**

# THE CORPORATION

# Section 1. Name and Purposes.

The name and purposes of the Corporation shall be as set forth in the Corporation's Certificate of Incorporation as adopted and filed with the Office of the Secretary of State of the State of Delaware (as now in effect or as hereafter amended or restated from time to time, the "Certificate of Incorporation") pursuant to Chapter 1, Title 8 of the Delaware Code, as now in effect and as hereafter amended, or the corresponding provision(s) of any future Delaware law (referred to herein as the "General Corporation Law of Delaware").

# Section 2. Certificate of Incorporation.

These Bylaws, the powers of the Corporation, Directors and officers, and all matters concerning the conduct and regulation of the activities and operations of the Corporation shall be subject to the provisions of the Certificate of Incorporation. In the event of any conflict or inconsistency between the Certificate of Incorporation and these Bylaws, the Certificate of Incorporation shall control.

# Section 3. Location of Offices of Corporation.

The principal office of the Corporation initially shall be located in the State of Michigan, provided that (i) the Corporation may maintain the principal office in such other locations as may be fixed by the Board of Directors and (ii) the Corporation may establish and maintain additional offices in such other locations as may be fixed by the Board of Directors.

# Section 4. Seal.

The corporate seal shall be circular in form with the name of the Corporation around the periphery and the year and the state of incorporation within.

# Section 5. Fiscal Year.

The fiscal year of the Corporation shall run from January 1 to December 31, unless otherwise determined by the Board of Directors of the Corporation.

# Section 4. Resignations.

Any Director may resign by filing with the Secretary or with the Board of Directors a written resignation, which shall take effect on being so filed (unless specified to be effective at some other time) or at such other time as may be specified therein and the acceptance thereof shall not be necessary to make it effective unless it so states; provided, however, that the Board of Directors may act to accept such resignation immediately or at any other time sooner than the time specified by such resigning Director in his or her resignation.

# Section 5. Removal.

The Board of Directors, upon the affirmative vote of a majority of those Directors present at any meeting called for such purpose at which a quorum is present, may remove, with or without cause, any officer of the Corporation. The Board of Directors, upon the affirmative vote of a majority of those Directors present at any meeting called for such purpose at which a quorum is present, may remove, with or without cause, any Director of the Corporation. Any Director who ceases to possess the requisite qualifications for office established by the Board of Directors may be removed from the Board at any meeting of the Board. An officer or Director may be removed with cause only after reasonable notice and an opportunity to be heard.

# Section 6. Powers of the Board.

The Board of Directors shall manage, control and oversee the affairs, activities and property of the Corporation, and may exercise on behalf of the Corporation all lawful powers of the Corporation under the General Corporation Law of Delaware. The Board shall choose and appoint all the officers and agents of the Corporation and fill all vacancies, including any vacancy in its own number, and shall determine the compensation, if any, of such officers and agents and such fees, if any, for themselves as they deem reasonable. The Board shall be reimbursed for all expenses reasonably incurred by them in the performance of their duties. The Board may, from time to time, to the extent permitted by law, delegate any of its powers to committees, officers, boards of advisors, attorneys or agents of the Corporation, subject to such limitations as the Board may impose.

In addition to and without limiting the foregoing powers, the Directors shall have and may exercise all powers, rights and privileges afforded to statutory "members" of a non-stock corporation organized under the General Corporation Law of Delaware, including without limitation, the power to adopt bylaws providing for the indemnification of Directors, officers, employees and other agents of the Corporation and for the indemnification of persons who serve other organizations in such capacities at the request of the Corporation, and the power to amend the Certificate of Incorporation.

Without in any way limiting the foregoing powers, since it is the express purpose of the Corporation to qualify as a Section 501(c)(3) organization under the Internal Revenue Code of 1986, as amended, or the corresponding provisions of any future federal tax code (hereinafter referred as the "Code"), as such law may now or hereafter pertain to such entities as well as the governmental regulations adopted pursuant thereto, the Board of Directors shall be deemed to have all powers reasonably necessary to fulfill that responsibility and maintain that qualification.

# Section 6. Telephonic Meetings.

The Directors of the Corporation or the members of any committee designated thereby may participate in a meeting of the Board or of such committee by means of a conference telephone call or similar communications equipment which allows all persons participating in the meeting to hear each other at the same time. Participation by such means shall constitute presence in person at a meeting.

# ARTICLE V

# Committees of the Board

The Board of Directors may establish one or more standing or temporary committees and may elect from their number to serve as members of such committees and may delegate thereto some or all of their powers except those which by law, the Certificate of Incorporation or these Bylaws they are prohibited from delegating. Except as the Directors may otherwise determine, any such committee may make rules for the conduct of its business, but unless otherwise provided by the Directors or in such rules, its business shall be conducted as nearly as may be in the same manner as is provided by these Bylaws for the Directors. The Directors shall have the power to fill vacancies in, change the membership of, or to disband any such committee.

# **ARTICLE VI**

# **Officers**

# Section 1. Enumeration; Qualifications; Term.

The officers of the Corporation shall be a President, a Treasurer, a Secretary and such other officers as the Directors shall appoint from time to time. An officer may but need not be a Director of the Corporation.

Any two (2) or more offices may be held by the same person. Unless a different term is specified by the Board at the time of election or appointment, officers shall serve, subject to these Bylaws, until the next annual meeting of the Board and until their respective successors are elected and qualified, and each officer shall be eligible for reappointment to successive terms.

# Section 2. Vacancies.

A vacancy in any office of the Corporation because of death, resignation, disqualification, or otherwise may be filled by the Board of Directors for the unexpired portion of the term, and thereafter until his or her successor is chosen and qualified.

# Section 3. Resignations.

Any officer of the Corporation may resign by filing with the President, the Secretary or with the Board of Directors a written resignation, which shall take effect on being so filed (unless specified to be effective at some other time) or at such other time as may be specified therein and the acceptance thereof shall not be necessary to make it effective unless it so states; provided,

# Section 4. Other Officers.

The Board of Directors in its discretion may appoint one or more additional officers or agents of the Corporation who shall have such powers as may be designated from time to time by the Board of Directors.

# **ARTICLE VIII**

# Indemnification of Officers and Directors

The Corporation shall indemnify and hold harmless each person who heretofore has served, is currently serving or hereafter serves as an officer or Director of the Corporation or at the request of the Corporation as an officer or Director of another organization from and against any and all claims and liabilities to which such person may be or become subject by reason of such service (including, without limitation, by reason of such person's alleged acts or omissions in the course of such service), and shall indemnify and reimburse each such person against and for any and all legal and other expenses reasonably incurred by such person in connection with any such claims and liabilities, actual or threatened, whether or not at or prior to the time when so indemnified. held harmless and reimbursed such person has ceased to serve in such capacity, except with respect to any matter as to which such person shall have been adjudicated in any proceeding not to have acted in good faith in the reasonable belief that his or her action was in the best interests of the Corporation; provided, however, that prior to such final adjudication the Corporation may compromise and settle any such claims and liabilities and pay such expenses, if such settlement or payment or both appears, in the judgment of a majority of those members of the Board of Directors who are not involved in such matters, to be in the best interests of the Corporation as evidenced by a resolution to that effect adopted after receipt by the Corporation of a written opinion of counsel for the Corporation, that, based on the facts available to such counsel, such person has not been guilty of acting in a manner that would prohibit indemnification.

Such indemnification may include payment by the Corporation of expenses incurred in defending a civil or criminal action or proceeding in advance of the final disposition of such action or proceeding, subject to (a) approval by a majority of the disinterested directors or a court of competent jurisdiction and (b) receipt by the Corporation of an undertaking by the person indemnified to repay such payment if he or she shall be adjudicated to be not entitled to indemnification under this section, which undertaking shall be accepted without reference to the financial ability of such person to make repayment.

The right of indemnification hereby provided shall not be exclusive. Nothing contained in this Article shall affect any rights to indemnification to which such person indemnified hereunder or other corporate personnel may be entitled by contract, by vote of the Board of Directors or otherwise under law. As used in this Article, all references to persons who are to be indemnified shall include their respective heirs, executors and administrators.

It is the intention of the Corporation that the obligations of the Corporation, and the rights and benefits of the persons entitled to indemnification under this Article shall vest upon the later of the date of the adoption of these Bylaws or when the individual becomes a person entitled to indemnification hereunder. It is the further intention of the Corporation to provide for

Corporation or with any entity or individual with which the Corporation has a transaction or arrangement; or (iii) a potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the Corporation is negotiating a transaction or arrangement. Compensation includes direct and indirect remuneration as well as gifts or favors that are substantial in nature. A financial interest is not necessarily a conflict of interest. Under *Disclosure and Determination* below, a person who has a financial interest may have a conflict of interest only if the Board of Directors or an appropriate committee determines that a conflict of interest exists.

# Section 4. Disclosure and Determination.

In connection with any actual or possible conflict of interest, an Interested Person must disclose the existence of his or her financial interest and all material facts to the directors, officers and members of any committees with Board-delegated powers considering the proposed transaction or arrangement. After disclosure of the financial interest, and after any discussion with the Interested Person, the Interested Person shall leave the Board or committee meeting while the determination of a conflict of interest is discussed and voted upon. The remaining Board or committee members shall decide if a conflict of interest exists.

### Section 5. Procedures.

An Interested Person may make a presentation at the Board or committee meeting, but after such presentation, he or she shall leave the meeting during the discussion of, and the vote on, the transaction or arrangement that gave rise to the conflict of interest. The President or a committee chairperson shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement. After exercising due diligence, the Board or committee shall determine whether the Corporation can obtain a more advantageous transaction or arrangement with reasonable efforts from a person or entity that would not give rise to a conflict of interest. If a more advantageous transaction or arrangement is not reasonably attainable under circumstances that would not give rise to a conflict of interest, the Board or committee shall determine, by an affirmative vote of a majority of the quorum of disinterested directors participating in the meeting, whether the transaction or arrangement is in the Corporation's best interest and for its own benefit, and whether the transaction is fair and reasonable to the Corporation. If the Board or committee has reasonable cause to believe that the Interested Person has failed to disclose actual or possible conflicts of interest, it shall inform such person of the basis for such belief and afford such person an opportunity to explain the alleged failure to disclose. If, after hearing the response of the Interested Person and making such further investigation as may be warranted in the circumstances, the Board or committee determines the Interested Person has in fact failed to disclose an actual or possible conflict of interest, the Board of Directors shall take appropriate disciplinary and corrective action.

# Section 6. Records of Proceedings.

The minutes of the Board and of all committees shall: (i) contain the names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest, the nature of the financial interest, any action taken to determine whether a conflict of interest was present, and the Board's or committee's decision as to whether a conflict of interest in fact existed; and (ii) contain the names of the persons who were present

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date:

NOV 2 5 2016

MITTENS FOR DETROIT INC C/O WENDY SHEPHERD PO BOX 448 CLAWSON, MI 48017-0448 Employer Identification Number: 81-2286478 DLN: 17053256343026 Contact Person: ID# 31616 JASON T SAMMONS Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Effective Date of Exemption: April 15, 2016 Contribution Deductibility: Addendum Applies: No

# Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N. our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N. the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

2018-03-26

249

249 Petition of Mittens for Detroit, request resolution from your Honorable Body a charitable gaming license.

REFERRED TO THE FOLLOWING DEPARTMENT(S)

CITY CLERK



RECORDAN Creatable Garring Divesion Not 30023, Langing, Mt 488729 OVERNIGHT DELIVERY: 101 F. Hillinger Lansing Mt. UR33 (517) 335-5780 LOTTERY www.michgari.gov/cg

# RAFFLE LICENSE **APPLICATION**

For Burgas Jee Only

PLEASE PRINT OR TYPE IN BLUE OR BLACK INK Cirpanization Name Crasnization ID Number or Last MITTENS FOR DETROIT, INC. License Number Issued 3. Organization Street Address. SLIDE Zip Cnde 139800 FNB. 1092 WOODWARD AVENUE DETROIT M 48226 City Organization Mailing Address: State Le Code Chunty PO BOX 448 CLAWSON MI 48017 63 Oakland 4. Has your organization ever received a somes such as singo, calls or charty game ticked? (4) Yes. Complisio application and submit with the appropriate fine No. You must submit the discurrentation requested on the Qualification Requirements shock and become qualified before any formats can be isbuild. The Qualification Requirements sheld can be obtained from our website at www.muchgon goving or by milling our office at (5°7, 13×5/80 to your organization is candidate imminished political committee political committee. Continued to the political committee and organization of the use calendar year for the purpose of influencing. ORMATI ballor overson power-dise, independent committee or any other committee as outlood by, and organized pursuant to, the Mathean Company's I wanter Act 186 of the Public Acts of 1970, as amended toleray weckers 199,201 to 169,282 of the Managam or attempting its influence the action of waters for or against the instruction, a diector of a conditions of the qualification, purstage, Complete Laws? ar different of a harms in common t Yus Z No

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Make checks payable to: STATE OF MICHIGAN
Submit completed application, supporting documents, and license fee to
Chantable Gaming Division, Box 30023, Lansing, Mt 43909
OVERNIGHT DELIVERY 101 Commission Library, Mt 48933

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Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
 Go to www.lrs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2017 Open to Public Inspection

A	For the 2017	calendar year, or tax year beginning and ending						
В	Check if applicable:	C Name of organization		D Employe	r Identification number			
	Address change	MITTENS FOR DETROIT, INC.		1	006470			
	Name change	Doing business as	B		286478			
	_	Number and street (or P.O. box if mail is not delivered to street address)  P.O. BOX 448	Room/suite	313-727-6336				
	Initial return Final return/	City or town, state or province country, and ZIP or foreign postal code		1				
	terminaled	CLAWSON MI 48017-0448		G Gross reco	siple\$ 324,477			
	Amended return	F Name and address of principal officer		O CHOST ICO				
	Application pending	DAVID AGIUS	H(a) Is this a g	roup return for si	ubordinates? Yes X No			
		DATE AND THE STATE OF THE STATE	H(b) Are all su	ibordinales incli	uded? Yes No			
			If "No	" attach a list	(see instructions)			
-	Tax-exempt status	X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527	1					
<u>+</u>	Website:	WWW.MITTENSFORDETROIT.ORG	H(c) Group ex	emplion numbe	. >			
_	Form of organization		ear of formation:	2016	M State of legal domicile: MI			
	A STATE OF THE STA	ummary						
21.5	1 Briefly o	escribe the organization's mission or most significant activities:						
œ	MIT	TENS FOR DETROIT COLLECTS, PURCHASES, AND DISTRIBUTE	ES NEW, U	NUSED				
ů	MIT	TENS AND GLOVES TO CHILDREN AND ADULTS IN NEED IN DI	ETROIT, N	<b>IICHIGA</b>	AND			
Activities & Governance	The second secon	ER NEARBY UNDERSERVED CITIES.			THE STATE OF THE SAME			
٥ د		his box ▶ if the organization discontinued its operations or disposed of more than 25	% of its net as	ssets.				
Ö		of voting members of the governing body (Part VI, line 1a)		3	8			
S.		of independent voting members of the governing body (Part VI, line 1b)		4	8			
itie	1	mber of individuals employed in calendar year 2017 (Part V, line 2a)		5	0			
Ę	1	imber of volunteers (estimate if necessary)		6	0			
¥		related business revenue from Part VIII, column (C), line 12		7a	0			
		elated business taxable income from Form 990-T, line 34	SANTANIA NATA	7b	0			
_			🖺 🧳 Prior Y	ear	Current Year			
•	8 Contrib	utions and grants (Part VIII, Ilne 1h)	2	- 1	224,000			
ž	9 Program	n service revenue (Part VIII, line 2g)	ie l		100,477			
Revenue		ent income (Part VIII, column (A), lines 3, 4, and 7d)			0			
ď		evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0			
		venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		72-2	324,477			
		and similar amounts paid (Part IX, column (A), lines 1-3)			0			
		s paid to or for members (Part IX, column (A), line 4)			0			
w	1 4 - 0 - 1 - 2 -	s, other compensation, employee benefits (Part IX, column (A), lines 5-10)			0			
Expenses	16a Profess	ional fundraising fees (Part IX, column (A), line 11e)			0			
ē	b Total fu	ndraising expenses (Part IX, column (D), line 25) ▶ 0						
Щ	17 Other e	xpenses (Part IX, column (A), lines 11a–11d, 11f–24e)			322,943			
	1	openses. Add lines 13-17 (must equal Part IX, column (A), line 25)			322,943			
	19 Reveni	e less expenses. Subtract line 18 from line 12			1,534			
Net Assets or	9		Beginning of C		End of Year			
sets	20 Total a	sets (Part X, line 16)		0	16,201			
A S	21 Total li	ibilities (Part X, fine 26)		0	16 001			
ž,	22 Net as:	ets or fund balances. Subtract line 21 from line 20		0	16,201			
		ignature Block						
L	Inder penalties	f perjury, I declare that I have examined this return, including accompanying schedules and statement	ents, and to the	best of my kr	nowledge and belief, it is			
tı	rue, correct, and	complete Declaration of preparer (other than officer) is based on all information of which preparer	nas any knowiec	ige.				
Şi	gn 📗	Signature of officer		Date				
He	ere 📗	WENDY SHEPHERD SECRE	TARY					
_		Type or print name and title	15.		T. DTIM			
		ype preparer's name Preparer's signature	Date	Check	III PTIN			
Pa	LAT.C.	AEL A. HUSBY, E.A.			ployed   P01210058			
	eparer Firm's	MORRIS, KALISH + WALGREN, P.C.		Firm's EIN	38-2182462			
Us	e Only	26877 NORTHWESTERN HWY STE 200			040 250 6200			
		address > SOUTHFIELD, MI 48033-6281		Phone no	248-352-6300			
_		uss this return with the preparer shown above? (see instructions)		ECC (-1,000,000)	X Yes No			
Fo	r Paperwork Re	duction Act Notice, see the separate instructions.			Form <b>990</b> (2017)			

8879-EC

# IRS e-file Signature Authorization

for an Exempt Organization

OMB No. 1545-1878

2017

Department of the Treasury Internal Revenue Service Name of exempt organization For calendar year 2017, or fiscal year beginning

▶ Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number 81-2286478

. 20

Name and title of officer

MITTENS FOR DETROIT, INC. WENDY SHEPHERD

SECRETARY

CONTROL OF THE PROPERTY OF THE					the second of the second		STATE OF THE STATE OF
Part I	Time of	Dateman	and Daturn	Information	/\A/hala	Dallare	Only
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Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on

the applicable line below. Do not complete more than one line in Part I.		
1a Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	324,47
2a Form 990-EZ check here 🕨 🔲 b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here Lub Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here 🕨 🔲 b Balance Due (Form 8868, line 3c)	5b	

#### Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Of

ficer	's PIN: check one box only		
X	l authorize MORRIS, KALISH + WALGREN, P.C.  ERO firm name	to enter my PIN	13595 as my signature Enter five numbers, but do not enter all zeros
	on the organization's tax year 2017 electronically filed return. If I have indicated within to being filed with a state agency(ies) regulating charities as part of the IRS Fed/State progERO to enter my PIN on the return's disclosure consent screen.		
	As an officer of the organization, I will enter my PIN as my signature on the organization If I have indicated within this return that a copy of the return is being filed with a state as the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen	gency(ies) regulatin	lectronically filed return. g charities as part of

#### Officer's signature Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN

38700426877

08/13/18

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF)

Information for	Authorized IRS e-file Pr	oviders for Business Returns.				
ERO's signature	<b>•</b>		Dale	•	08/13/18	

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2017)

### 13595 05/14/2018

Form 8868

(Rev January 2017)

Department of the Treasury Internal Revenue Service

### Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Form 8868 (Rev. 1-2017)

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed) All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Employer identification number (EIN) or Name of exempt organization or other filer, see instructions, Type or print 81-2286478 MITTENS FOR DETROIT, INC. Social security number (SSN) Number, street, and room or suite no. If a P.O. box, see instructions. 1092 WOODWARD AVE. SUITE 34A File by the City, town or post office, state, and ZIP code. For a foreign address, see instructions. due date for filing your MI 48226 instructions 01 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Code Is For Code Is For 07 Form 990-T (corporation) 01 Form 990 or Form 990-EZ 80 Form 1041-A Form 990-BL Form 4720 (other than individual) 09 Form 4720 (individual) 10 Form 5227 04 Form 990-PF 11 Form 6069 05 Form 990-T (sec. 401(a) or 408(a) trust) 12 Form 8870 06 Form 990-T (trust other than above) WENDY SHEPARD 1092 WOODWARD AVE., SUITE 34A The books are in the care of ▶ **DETROIT** Telephone No. ▶ 313-727-6336 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box and attach a list with the names and EINs of all members the extension is for. I request an automatic 6-month extension of time until 11/15/18 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2017 or , and ending tax year beginning Final return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0 3a any nonrefundable credits. See instructions. b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0 estimated tax payments made. Include any prior year overpayment allowed as a credit 3b c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by 0 using EFTPS (Electronic Federal Tax Payment System). See Instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

instructions

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

orm	990(2017) MITTENS FOR D	ETROIT, INC.	81-2286478	Page Z
	t III Statement of Program	Service Accomplishment		
200-200-20		ontains a response or note to	any line in this Part III	
1	Briefly describe the organization's miss	ion:		~~~
C	OLLECTION OF NEW UN	USED MITTENS TO B	E DISTRIBUTED TO THOSE IN NEED	IN THE
D	ETROIT, MICHIGAN AN	D OTHER NEARBY UN	DERSERVED CITIES.	121 24 467
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2	Did the organization undertake any sign	nificant program services during th	a year which were not listed on the	
	prior Form 990 or 990-EZ?	ON 14 C 16 C 17		Yes X No
	If "Yes," describe these new services o	n Schedule O.		
3	Did the organization cease conducting,	or make significant changes in ho	w it conducts, any program	
	services?			Yes X No
	If "Yes," describe these changes on So	hedule O		
4	Describe the organization's program se	ervice accomplishments for each o	its three largest program services, as measured by	
	expenses, Section 501(c)(3) and 501(c	)(4) organizations are required to r	eport the amount of grants and allocations to others,	
	the total expenses, and revenue, if any			
	•			
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1-1	Other program services (Describe in S	chedule () )	11,710,000	
40	(Expenses \$	including grants of \$	) (Revenue \$	
44	Total program service expenses ▶	322,943	C. M. C.	
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**Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part I X 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 X election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X 6 "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space. X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 X complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or X debt negotiation services? If "Yes." complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V X 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X complete Schedule D, Part VI 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more C X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If X "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F. Parts I and IV 14b X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or X for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 X assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 X If "Yes," complete Schedule G. Part III

#### Checklist of Required Schedules (continued) Yes No X 20a 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated X employees? If "Yes," complete Schedule J. 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b X 24a through 24d and complete Schedule K. If "No," go to line 25a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? X 25b If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or X 26 disqualified persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee. substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X 27 entity or family member of any of these persons? If "Yes," complete Schedule L. Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filling thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 2Bb Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in noл-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes." complete Schedule R, Part II, III. 34 X or IV, and Part V, line 1 X 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a 35b controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 X 36 related organization? If "Yes," complete Schedule R. Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and X 19? Note. All Form 990 filers are required to complete Schedule O.

Form 990 (2017) MITTENS FOR DETROIT, INC. 81-Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part \	/	ing throughout		ere a		
		î.	4	E		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0				
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0				
¢	Did the organization comply with backup withholding rules for reportable payments to vendors and				4.	ense herbe	х
_	reportable gaming (gambling) winnings to prize winners?		52 57-2		1c	0159(Q4)	980
za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	2a	0				1012.01
	Statements, filed for the calendar year ending with or within the year covered by this return	-			2b	13.233300	ere (e.c.)
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returned. Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction		POST F VIEW		20	ije iest:	
2-		3)		F-1	3a	Acheni	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0		A-6 D. J. A. D. C. P. P. C. P. C. P. C. P. P. P. C. P.	3b		-
b	At any time during the calendar year, did the organization have an interest in, or a signature or other		itse		35		$\vdash$
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other fin			Ī			1
	account)?	lalicial			4a		x
Ь	If "Yes," enter the name of the foreign country:	F. O. F.		·	81800	1019101	
U	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial.	Accour	in and an a				all H
	(FBAR).	riccou,	11.5	li i			
F.a.	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a	A. 2.1-20(2/C	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any same during the tax year.	ction?		-	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	••	0 14 0 1- 0	_	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne .					
Vu	organization solicit any contributions that were not tax deductible as charitable contributions?				6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or		(61 4)1			
~	gifts were not tax deductible?			ik	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.00	6 1 0 0 0				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods					
	and services provided to the payor?	7 8.5.	3.4	liv	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	996 at	Territoria de la composición dela composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela compos		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as					
	required to file Form 8282?	genn :	A.S. Della		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contract	?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	ract?			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo				7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			8-C?	7h	0701010	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	ed by th	ie	\$E		ilenini	(adde)
	sponsoring organization have excess business holdings at any time during the year?	-10 -000	000		8	900-1-00 K	
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	1 1 1	21 31 0 Keep		9a		_
Ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		side excitentia	8 15005 F82 <b>58</b>	9b	Total Control	On the same
10	Section 501(c)(7) organizations. Enter:	1	K .				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter:	ï.,	ç J				
а	Gross income from members or shareholders	11a					
þ	Gross income from other sources (Do not net amounts due or paid to other sources						
	against amounts due or received from them.)	11b			120	2012033	5343883
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in fieu of Form		f	63	12a	2574.227	1000
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	,				
13	Section 501(c)(29) qualified nonprofit health Insurance issuers.			1.0	13a		
а	Is the organization licensed to issue qualified health plans in more than one state?		0.41.6	a a xa	ıJđ		
	Note. See the instructions for additional information the organization must report on Schedule O.					1100	
b	Enter the amount of reserves the organization is required to maintain by the states in which	13b	)				
	the organization is licensed to issue qualified health plans	13b					
C	Enter the amount of reserves on hand	136			14a	ominata	X
14a	Did the organization receive any payments for indoor tanning services during the tax year?	(a C)	000 EXC EX		14a	-	A
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	00	24 DO 1 ST - 43 A		140		

Form 990 (2017) MITTENS FOR DETROIT, INC. 81-2286478 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 X 8a X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at 9 X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a X 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?

Sec	tion	C.	Disc	los	ure

17 List the states with which a copy of this Form 990 is required to be filed	Forr	f this	CODY O	vhich a	with	states	List the	17
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Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply.

Own website Another's website X Upon request Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records: > 20

WENDY SHEPHERD

CLAWSON

P.O. BOX 448

MI 48017-0448 313-727-6336

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- ♠ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
  List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per week (list any	box	o nal a x, unle	Pos heck ss pe	more rson	s both	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	_
(1)DAVID DUEY	5.00										
BOARD MEMBER	0.00	x	17				7	0	0 "زيارو ق	C	)
(2) AMY GRIESHABER	2		å cov	174	- 5			* **	Dog of the last		57
(2,122)	5.00	1	3.200	ere.		a.					
BOARD MEMBER	0.00	X						0	0	0	1
(3) JASON HEIEN	5.00										
BOARD MEMBER	0.00	x						0	0	C	)
(4) KEN HERSHENSON								473.150			
TWO STATES OF THE STATES OF TH	5.00		1							C	`
BOARD MEMBER	0.00	X			_	_		0	0		_
(5) NANCY KORTE	- 00										
SERVICE OF TAXABLE PROPERTY.	5.00	1,,				i		o	0	C	1
BOARD MEMBER	0.00	X	-	-	-	-		0			-
(6) WENDY SHEPHERD	25.00										
SECRETARY	0.00			x				57,680	0		)
(7) DAVID AGIUS	0.00	+-		-		1					
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5.00										
PRESIDENT	0.00			x				0	0		)
(8) KEITH KALISH				Г		1					
	5.00										
TREASURER	0.00	0		X				. 0	0	(	)
(9)											
D = 131 301 0 = 10 200	ons on the							44.64.000.0			
(10)											
A-7-2-100-100-100-2-2-5-5											
(11)											

To Sub-total  To Total from continuation sheets to Part VII, Section A  Total (add lines to and 1c)  Total further of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation for the granization sheet of reportable compensation from the granizations of listed or granizations and related or granizations are first to suppose or first in 1st 1st 1st 2st 2st 2st 2st 2st 2st 2st 2st 2st 2	(A) Name and little	(B) Average hours per week (list any	ba	x, unli	Pos check osa pa	rson	lhan o s botn r/truste	aΠ	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
1b Sub-total  Total from continuation sheets to Part VII, Section A  Total (add lines th and 1c)  Total sumber of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶  Dibl the organization list any former officer, director, or frustee, key employee, or highest compensated employee on line 1ar If If Yes, "complete Schedula" Jor such individual listed on the 1a, list he sum or deportable compensation and other compensation from the organization and related organizations greater than \$150,0007 If Yes, "complete Schedula" Jor such individual into the organization of reportable compensation from the organization of a proper sendence to the organization of the proper of the compensation from the organization of the proper organization or the calendar year ending with or within the organization or the proper organization or the calendar year ending with or within the organization or the proper organization or the calendar year ending with or within the organization or the proper organization or the calendar year ending with or within the organization or the proper organization or the calendar year ending with or within the organization or the proper organization or the calendar year ending with or within the organization or the proper organization or the calendar year ending with or within the organization organization organization organization organization organization organization organization		organizations below dolted	Highest compensaled employee  Officer Institutional trustee Individual trustee		organization and related organizations						
1b Sub-total  Total from continuation sheets to Part VII, Section A  Total (add lines th and 1c)  Total sumber of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶  Dibl the organization list any former officer, director, or frustee, key employee, or highest compensated employee on line 1ar If If Yes, "complete Schedula" Jor such individual listed on the 1a, list he sum or deportable compensation and other compensation from the organization and related organizations greater than \$150,0007 If Yes, "complete Schedula" Jor such individual into the organization of reportable compensation from the organization of a proper sendence to the organization of the proper of the compensation from the organization of the proper organization or the calendar year ending with or within the organization or the proper organization or the calendar year ending with or within the organization or the proper organization or the calendar year ending with or within the organization or the proper organization or the calendar year ending with or within the organization or the proper organization or the calendar year ending with or within the organization or the proper organization or the calendar year ending with or within the organization or the proper organization or the calendar year ending with or within the organization organization organization organization organization organization organization organization											
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization is 1 any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual is 4 and in line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000 / If "Yes," complete Schedule J for such individual is 1 and the sum of reportable compensation from the organization and related organizations greater than \$150,000 / If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization? Report compensation for the calendar year ending with or within the organization's tax year.    Name and the "hear address"   Department of services   Complete Schedule   Complete Sch				-							
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) Total (add line		061 A 1641 0 13 0							95-00-0		
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization    Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule 1 for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule 1 for such individual for senices rendered to the organization of many unrelated organization or individual for senices rendered to the organization? If "Yes," complete Schedule 1 for such person  Section B. Independent Contractors 1 Complete his lable for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and tunness address  Description of services  Complete Schedule 2 for such person  Section B. Independent Contractors  Complete his lable for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Description of services  Complete Schedule 2 for such person  Section B. Independent Contractors  Complete Schedule 3 for such person  Section B. Independent Contractors  Description of services  Complete Schedule 3 for such person		200 72 20220									
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization I is any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 5 Section B. Independent Contractors 6 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) Name and tush hass address  Description of services  Comp		esus avus sass									
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization    3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 A For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Description B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (8)  Name and bus ness address  Comp											
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Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and bus ness address  Comp	N IN Y IN A PER SHIMS SHAW	34.8° 1	j. ji				36		A sale seems		
Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and bus ness address  Comp	1h Sub-total		_		L	_		<b></b>	57,680		
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and bus ness address  Comp	c Total from continuation she						11		57, 680		
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1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and bus ness address  Description of services  Compensation from the organization of services  Compensation fr	<ul> <li>Did the organization list any form the employee on line 1a? If "Yes,</li> <li>For any individual listed on line organization and related on line</li> </ul>	ormer officer, dir " complete Schelle 1a, is the sum nizations greater	ecto dule of re than	r, or J for eport n \$15	able 50,00	com 00?	divide opens of "Ye	sations," o	on and other compensation complete Schedule J for survey by unrelated organization o	from the	3 X
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) Name and bus ness address  Description of services  Comp	Section B. Independent Contracto	ors									
	compensation from the organ	ization. Report c	ensa omp	ated ensa	inde	for t	he c	cont	dar year ending with or with	nin the organization's tax y	ear.
2. Total number of independent contractors (including but not limited to those listed above) who	Name and	d bus ness address		_			-		Descrip	olion of services	(C) Compensation
2. Total number of independent contractors (including but not limited to those listed above) who									TO AND A MINISTER		
received more than \$100,000 of compensation from the organization   0	2 Total number of independent	contractors (incl	uding	g but	t not	limit	ed to	tho	se listed above) who	0	

Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (C) (D) Revenue (A) Total revenue Unrelated business exempt function excluded from tax revenue revenue 512-514 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 224,000 1f 224,000 g Noncash contributions included in lines 1a-1f: 224,000 h Total. Add lines 1a-1f Program Service Revenue Busn. Code 61,149 61,149 2a DONATIONS 28,692 28,692 ь IN KIND DONATIONS 10,636 10,636 **FUNDRAISING** C d f All other program service revenue 100,477 g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ 5 Royalties (ı) Real (ii) Personal 6a Gross rents b Less: rental exps. c Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Secunties (II) Other sales of assets other than inventor b Less, cost or other basis & sales exps. c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a b d All other revenue Total. Add lines 11a-11d 324,477 100,477 0 Total revenue. See instructions

Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses (D) (C) Management and Do not include amounts reported on lines 6b, Fundraising 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25; column (A) amount, list line 11g expenses on Schedule O.) 2,906 2,906 12 Advertising and promotion 7,042 7,042 Office expenses 13 14 Information technology 15 Royalties 31,707 31,707 16 Occupancy 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 347 347 Conferences, conventions, and meetings 19 20 21 Payments to affiliates Depreciation, depletion, and amortization 22 1,167 1,167 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 220,787 220,787 MITTEN PURCHASE 58,030 58,030 CONTRACT SERVICES 688 688 VOLUNTEER APPRECIATION 189 189 TELEPHONE 80 80 e All other expenses 0 322,943 0 322,943 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here

following SOP 98-2 (ASC 958-720)

**Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 2,201 Cash-non-interest bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 14,000 8 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or 10a other basis: Complete Part VI of Schedule D 10c b Less: accumulated depreciation Investments—publicly traded securities 11 12 12 Investments—other securities. See Part IV, line 11 13 Investments-program-related, See Part IV, line 11 13 14 Intangible assets 14 15 15 Other assets. See Part IV, line 11 16,201 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 disqualified persons. Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 0 0 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Balances complete lines 27 through 29, and lines 33 and 34. 16,201 27 Unrestricted net assets 27 28 28 Temporarily restricted net assets Net Assets or Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 16,201 16,201 0 33 Total net assets or fund balances 33 0 Total liabilities and net assets/fund balances

Form 990 (2017)

#### SCHEDULE A (Form 990 or 990-EZ)

# Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization ► Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

MITTENS FOR DETROIT, INC. 81-2286478 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iiI). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(Ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross X 10 receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (v) Amount of monetary (vi) Amount of (II) EIN (III) Type of proanization (i) Name of supported (described on lines 1-10 listed in your governing support (see other support (see organization document? instructions) instructions) above (see instructions)) Yes (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2017

Part II Support Schedu

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	1					
	tion B. Total Support		Free Control of Contro				
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on	40.00		1 1	s team		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	A. 8 7. HA	1991 (8)		8		
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 501	(c)(3)	
	organization, check this box and stop her						<b>D</b>
Sec	tion C. Computation of Public Si	upport Percen	tage				
14	Public support percentage for 2017 (line 6	, column (f) divide	d by line 11, colum	nn (f))	NO. 10 (00 PULL)	14	%
15	Public support percentage from 2016 Sch	edule A, Part II, lin	ie 14			15	%%
16a	33 1/3% support test-2017. If the organ	ization did not che	ck the box on line	13, and line 14 is	33 1/3% or more, c	heck this	
	box and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
b	33 1/3% support test-2016. If the organ	ization did not che	ck a box on line 13	3 or 16a, and line	15 is 33 1/3% or mo	re, check	
	this box and stop here. The organization	qualifies as a publ	icly supported orga	anization			<b>▶</b> ∐
17a	10%-facts-and-circumstances test—20°						
	10% or more, and if the organization mee	ts the "facts-and-c	ircumstances" test	, check this box as	nd stop here. Expla	in in	
	Part VI how the organization meets the "fa	acts-and-circumsta	nces" test. The or	ganization qualifie:	s as a publicly supp	orted	
	organization						1-20 CO. 1-10 P
b	10%-facts-and-circumstances test-20°	16. If the organizat	ion did not check a	a box on line 13, 16	6a, 16b, or 17a, and	line	
	15 is 10% or more, and if the organization	meets the "facts-	and-circumstances	" test, check this t	oox and stop here.		
	Explain in Part VI how the organization me	eets the "facts-and	l-circumstances" te	est. The organizati	on qualifies as a pu	blicly	
	supported organization	20 201.000 00 200.00	The Grand Street House				
18	Private foundation. If the organization di	d not check a box	on line 13, 16a, 16	6b, 17a, or 17b, ch	eck this box and se	е	_
	instructions						<b>▶</b>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support (f) Total (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership 224,000 224,000 fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 100,477 100,477 organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 324,477 324,477 Total. Add lines 1 through 5 6 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b Public support. (Subtract line 7c from 324,477 line 6.) Section B. Total Support (d) 2016 (f) Total (c) 2015 (e) 2017 Calendar year (or fiscal year beginning in) (a) 2013 (b) 2014 Amounts from line 6 324,477 324,477 10a Gross income from interest, dividends. payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, 324,477 and 12.) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 15 100.00% 15 Public support percentage from 2016 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 % Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 Investment income percentage from 2016 Schedule A, Part III, line 17 % 18 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 19a X 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations edded, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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	e A (Form 990 or 990-EZ) 2017 MITTENS FOR DETROIT, INC.	81-2286478		Page 5
Pari	Supporting Organizations (continued)			
		Es concerns	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part	VI. 11c		
	on B. Type I Supporting Organizations			
0000			Yes	No
4	Did the directors, trustees, or membership of one or more supported organizations have the power to			30017233
1	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	regularly appoint of elect at least a majority of the organization's directors of trustees at an introduction of			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			produced Sections
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		DESIGNATION OF	CONTRACT
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	_1_		20000000
2	Did the organization operate for the benefit of any supported organization other than the supported		1801-1615	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			YESTA DATE
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
-		10-10-10-10-10-10-10-10-10-10-10-10-10-1	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
		1	2929-0497	Marchag 44949
Conti	the supported organization(s). on D. All Type III Supporting Organizations			
Secti	on D. All Type III Supporting Organizations		Yes	No
			100	449110114
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the pri	or tax		10:51746-
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of	the last the	183323333	ONESTICAS:
	organization's governing documents in effect on the date of notification, to the extent not previously provided	1? 1	0.000.057	050405404
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI if	10W	100124	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	and the same	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
_	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	11 15 15 15 15 15 15 15 15 15 15 15 15 1	V. Abrizvillos
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instructions)		
1	The organization satisfied the Activities Test. Complete line 2 below.	(		
a	The organization is the parent of each of its supported organizations. Complete line 3 below.			
þ	The organization is the parent of each of its supported organizations compare time 3 books.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	it entity (see instructions)		
С	The organization supported a governmental entity. Describe in Part Vinow you supported a government	termy (see mondonoms).		
	N (1 11		Yes	No
2 /	Activities Test. Answer (a) and (b) below.			5101013191
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes o			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			Share
	how the organization was responsive to those supported organizations, and how the organization determine	d	13.3.7.2	0.0000000
	that these activities constituted substantially all of its activities.	2a		CONTRACTOR OF THE
ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	e l		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer (a) and (b) below.		1000	
3	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а		3a	14/5/2008/2/98/93	LOAKOON III
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	777777777		
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of	d. 3b	C11715270875	12802111210101
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard	. JD		

Schedule A (Form 990 or 990-EZ) 2017 MITTENS FOR DETROIT, INC.		81-2286	4/8 Page (
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No			e
instructions. All other Type III non-functionally integrated supporting organizations mus	t com	olete Sections A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			10121
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	SOUL CONSCIONATION ASSOCIATION OF CHARGING	
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
Acquisition indebtedness applicable to non-exempt-use assets	2		**************************************
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	5 5 7	
Net value of non-exempt-use assets (subtract line 4 from line 3).	5.	gyanar j	
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		-114
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount		100	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		4.5
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integrated	-	Il supporting organization (	See

instructions)

	V Type III Non-Functionally Integrated 509(a)(3	J Supporting Organiza	tions (commueu)	
ectio	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exempt pur	poses		
	Amounts paid to perform activity that directly furthers exempt purpo			
	organizations, in excess of income from activity	L 2		
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
3	Distributions to attentive supported organizations to which the organ	nization is responsive		
	(provide details in Part VI). See instructions.			
	Distributable amount for 2017 from Section C, line 6			
0	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(ili) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI) See instructions.	e periodo de la composition della composition de		
	Excess distributions carryover, if any, to 2017:			
	From 2013			
	From 2014	The second secon		
_	From 2015			
	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years	en Hall Street	green is a	
	Applied to 2017 distributable amount			**************************************
	Carryover from 2012 not applied (see instructions)		1	
÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from	8555 E. 11889 C. F. L. T. T. L. T		
+				
17.00	OCCUPATION OF THE PARTY OF THE			
	Applied to underdistributions of prior years	21010101010101010101010111101011110101		
	Applied to 2017 distributable amount  Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if	The state of the s		
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017, Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
_	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
_	and 4c.			
8	Breakdown of line 7:		<b>H</b>	
	Excess from 2013			
_	Excess from 2014		l	
C	Excess from 2015			
		• POANT NAME OF SOME POINT OF A 100 CO.	<ul> <li>Leave de la les les les les les les les les les les</li></ul>	AND THE OTHER PROPERTY OF THE PARTY OF THE P

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Part VI	Supplemental In	formation. Prov /, Section A, line Part IV, Section /, line 1: Part V, S	vide the s 1, 2, C, line Section	explana 3b, 3c, 4 1; Part I\ B, line 1	ations re lb, 4c, d /, Secti le; Par	equired I 5a, 6, 9a ion D, lin t V, Sect	i, 9b, 9c, 11a ies 2 and 3; ion D, lines	e 10; Part II, line 17a a, 11b, and 11c; Part Part IV, Section E, li 5, 6, and 8; and Part instructions.)	: IV, Section nes 1c, 2a, 2t	b,
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SCHEDULE M (Form 990)

**Noncash Contributions** 

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

► Go to www.lrs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

TAC

Employer identification number 81-2286478

770 CT	MITTERS E	OK DE	TROIT, INC.		1 220	01/0
Pa	rt I Types of Property			(c)		
		(a) Check if applicable	(b) Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Melhod of dete noncash contribution	
1	Art — Works of art					
2	Art — Historical treasures					
3	Art — Fractional interests					
4	Books and publications					
5	Clothing and household					
_	goods	x		224,000	FAIR MARKET V	LUE
6	Cars and other vehicles					
7	Boats and planes				2 023422	
8	Intellectual property					
9	Securities - Publicly traded					
10	Securities - Closely held stock				1816-1111	
11	Securities Partnership, LLC,		- 11			
	or trust interests					
12	Securities — Miscellaneous					
13	Qualified conservation					
	contribution — Historic					
	structures					
14	Qualified conservation		2.		3070 9 10 11	
	contribution — Other		A CONTRACT OF THE		S to worth	
15	Real estate Residential	C 1		The state of the s	1 3 40	
16	Real estate — Commercial	2	A more as	7 25 25 34.		
17	Real estate — Other				1 100 100	
18	Collectibles	-				
19	Food inventory					
20	Drugs and medical supplies					
21	Taxidermy				1	
22	Historical artifacts					(90)
23	Scientific specimens					
24	Archeological artifacts	_				
25	Other (					
26	Other ► (	-				
27	Other ►(					
28 29	Other ( ) Number of Forms 8283 received by	the organ	ization during the tay yes	ar for contributions for		
29	which the organization completed F				29	
	Wilch the organization completed i	OIIII 0200,	Turett, polico remient	3110-3205		Yes No
302	During the year, did the organization	n receive b	v contribution any prope	rty reported in Part I, lines	1 through	
Jua	28, that it must hold for at least thre	e vears fro	om the date of the initial	contribution, and which isn'	't required	
	to be used for exempt purposes for				amena value esta	30a X
b	If "Yes," describe the arrangement			-112 104 F-1 F		
31	Does the organization have a gift a	cceptance	policy that requires the r	eview of any nonstandard		
31				and our revenue		31 X
322	Does the organization hire or use the	ird parties	or related organizations	to solicit, process, or sell r	noncash	
					Callo no ex ex	32a X
b	If "Yes," describe in Part II.				Jan	
33	If the organization didn't report an a	mount in o	column (c) for a type of p	roperty for which column (a	a) is checked,	
	describe in Part II.				W71	

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 81-2286478 MITTENS FOR DETROIT, INC. FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 REVIEW PERFORMED BY THE PRESIDENT AND SECRETARY FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS ARE MADE AVAILABLE TO PUBLIC UPON REQUEST FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION 14,667 DONATED CAPITAL

2019-04-11

**812** Petition of Mittens for Detroit, request resolution from your Honorable Body a Charitable Gaming License.

REFERRED TO THE FOLLOWING DEPARTMENT(S)

CITY CLERK